

# **EXHIBIT - B**

Darex Puerto Rico 2011  
EXPENSE DETAIL  
For period ending May 2012

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>	<u>Description</u>
<b>Kathryn Colaanni</b>						
	7-May		\$ 795.00			Homewoods Suites hotel for 5 nights in Cambridge, MA (rate \$159 per night)
	7-May		\$ 93.00			Room Taxes on Homewood Suites hotel room for 5 nights in Cambridge, MA (rate \$18.60 per night)
	7-May			\$	8.26	Dinner for 1 (K.Colaanni - PwC) due to travel to client site in Cambridge, MA
	7-May	\$ 238.60				Roundtrip coach flight from Baltimore, MD to Boston, MA, for travel to Grace site in Cambridge, MA.
<b>Drew Levy</b>						
	2-May			\$ 23.02		Postage expense for mailing accounts receivable confirmations.
	7-May	\$ 200.60				Roundtrip coach flight from Baltimore, MD to Boston, MA, for travel to Grace site in Cambridge, MA.
	7-May	\$ 38.40				Taxi fare to Airport for travel to Cambridge, MA to Grace site.
	7-May	\$ 4.75				Tolls for travel from airport to Grace in Cambridge, MA.
	7-May		\$ 636.00			Nightly rate @159.00 per night for 4 nights at Homewood Suites hotel during travel to Grace in Cambridge, MA.
	7-May		\$ 74.40			Hotel taxes @18.60 per night for 4 nights at Homewood Suites hotel during travel to Grace in Cambridge, MA.
	7-May	\$ 412.46				Expense for rental car during travel to Grace site in Cambridge, MA.
	8-May			\$	45.25	Travel dinner for D. Levy and K. Colaanni (both PwC) during travel to Grace site in Cambridge, MA.
	10-May			\$	30.00	Travel dinner for D. Levy during travel to Grace site in Cambridge, MA.
	11-May	\$ 28.65				Taxi fare for travel from airport, due to trip to Grace in Cambridge, MA.
<u>Summary</u>	<u>Total</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals</u>	
	\$ 2,628.39	\$ 923.46	\$ 1,598.40	\$ 23.02	\$ 83.51	

**Darex Puerto Rico 2011****EXPENSE DETAIL**

For the period ended May 2012

<u>Personnel</u>	<u>Date</u>	<u>Title</u>	<u>Expense</u>	<u>Description</u>
<b>Kathryn Colaianne</b>	7-May	Audit Experienced Associate	\$ 795.00	Homewoods Suites hotel for 5 nights in Cambridge, MA (rate \$159 per night)
	7-May	Audit Experienced Associate	\$ 93.00	Room Taxes on Homewood Suites hotel room for 5 nights in Cambridge, MA (rate \$18.60 per night)
	7-May	Audit Experienced Associate	\$ 8.26	Dinner for 1 (K.Colaianne - PwC) due to travel to client site in Cambridge, MA
	7-May	Audit Experienced Associate	\$ 238.60	Roundtrip coach flight from Baltimore, MD to Boston, MA, for travel to Grace site in Cambridge, MA.
<b>Drew Levy</b>	2-May	Audit Associate	\$ 23.02	Postage expense for mailing accounts receivable confirmations.
	7-May	Audit Associate	\$ 200.60	Roundtrip coach flight from Baltimore, MD to Boston, MA, for travel to Grace site in Cambridge, MA.
	7-May	Audit Associate	\$ 38.40	Taxi fare to Airport for travel to Cambridge, MA to Grace site.
	7-May	Audit Associate	\$ 4.75	Tolls for travel from airport to Grace in Cambridge, MA.
	7-May	Audit Associate	\$ 636.00	Nightly rate @159.00 per night for 4 nights at Homewood Suites hotel during travel to Grace in Cambridge, MA.
	7-May	Audit Associate	\$ 74.40	Hotel taxes @18.60 per night for 4 nights at Homewood Suites hotel during travel to Grace in Cambridge, MA.
	7-May	Audit Associate	\$ 412.46	Expense for rental car during travel to Grace site in Cambridge, MA.
	8-May	Audit Associate	\$ 45.25	Travel dinner for D. Levy and K. Colaianne (both PwC) during travel to Grace site in Cambridge, MA.
	10-May	Audit Associate	\$ 30.00	Travel dinner for D. Levy during travel to Grace site in Cambridge, MA.
	11-May	Audit Associate	\$ 28.65	Taxi fare for travel from airport, due to trip to Grace in Cambridge, MA.
			<b>Total</b>	
			\$ 2,628.39	

**CONSOLIDATED AUDIT**  
**EXPENSE DETAIL**  
For the period ended May 2012

<u>Personnel</u>		<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>	<u>Description</u>
Thomas Smith	Integrated Audit	3-May	\$ 38.86				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	23-May	\$ 38.86				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	29-May	\$ 38.86				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
Kathleen Bradley	Integrated Audit	1-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	1-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	2-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	2-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	3-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	3-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	4-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	4-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	7-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	7-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	8-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	8-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	9-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	9-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	10-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	10-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	11-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	11-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	14-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	14-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	15-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	15-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	16-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	16-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	17-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	17-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	23-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	23-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	24-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	24-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	25-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	25-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	29-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	29-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	30-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	30-May	\$ 6.70				Roundtrip tolls during daily commute to client site
	Integrated Audit	31-May	\$ 8.88				Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
	Integrated Audit	31-May	\$ 6.70				Roundtrip tolls during daily commute to client site
Drew Levy							Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	1-May	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	2-May	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	3-May	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	4-May	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	14-May	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).

Elizabeth Sama	Integrated Audit	15-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	16-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	17-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	18-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	21-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	22-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	23-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	29-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	30-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	Integrated Audit	31-May	\$	22.20		Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
Eric Meyer	Integrated Audit	16-Apr	\$	55.50		Mileage in excess of daily commute (132 miles roundtrip to client - 32 miles roundtrip normal commute to the office = 100 miles every day excess * .555 = 55.50).
	Integrated Audit	17-Apr	\$	55.50		Mileage in excess of daily commute (132 miles roundtrip to client - 32 miles roundtrip normal commute to the office = 100 miles every day excess * .555 = 55.50).
	Integrated Audit	18-Apr	\$	55.50		Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
	Integrated Audit	19-Apr	\$	55.50		Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
	Integrated Audit	4/16-4/19	\$	8.00		Sun Pass Tolls for the week 4/16-4/19
	Integrated Audit	16-Apr	\$	56.10		Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	Integrated Audit	16-Apr	\$	1.50		SunPass tolls (Fluctuate depending on traffic)
	Integrated Audit	17-Apr	\$	56.10		Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	Integrated Audit	17-Apr	\$	1.00		SunPass tolls (Fluctuate depending on traffic)
	Integrated Audit	18-Apr	\$	56.10		Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
Jody B. Underhill	Integrated Audit	18-Apr	\$	2.00		SunPass tolls (Fluctuate depending on traffic)
	Integrated Audit	19-Apr	\$	58.18		Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	Integrated Audit	19-Apr	\$	2.00		SunPass tolls (Fluctuate depending on traffic)
	Integrated Audit	17-Apr	\$	283.60		Coach airline travel roundtrip to/from Tampa to Fort Lauderdale
	Integrated Audit	17-Apr			\$ 25.00	Dinner for myself while traveling out of town on client business on 4/17
	Integrated Audit	19-Apr			\$ 24.00	Dinner for myself while traveling out of town on client business on 4/19
	Integrated Audit	17-Apr	\$	10.55		Taxi from office to airport to travel to client site
	Integrated Audit	18-Apr			\$ 11.00	Breakfast for myself while traveling out of town on client business for 4/17
	Integrated Audit	18-Apr			\$ 12.00	Breakfast for myself while traveling out of town on client business for 4/18
	Integrated Audit	18-Apr			\$ 316.24	Dinner for L.Paider (WRG), E.Sama and myself to discuss her new role with WR.Grace and various tax projects
Pavel Katsiak	Integrated Audit	19-Apr	\$	184.77		Hertz Rental car for 3 days.
	Integrated Audit	19-Apr		\$ 578.00		2 nights hotel stay at Boca Marriott in Boca Raton, FL (\$289 per night)
	Integrated Audit	19-Apr		\$ 63.58		Taxes related to above night stay for two nights.
	Integrated Audit	19-Apr	\$	60.00		3 full days of parking at Tampa airport while traveling out of town on client business
	Integrated Audit	19-Apr	\$	13.60		Tolls
	Integrated Audit	19-Apr			\$ 18.00	3 complete days of hotel and airport porter tipping related to above travel
	Integrated Audit	5-Mar	\$	29.98		Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	Integrated Audit	7-Mar	\$	29.98		Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	Integrated Audit	9-Mar	\$	29.98		Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	Integrated Audit					

[illegible]

**Elizabeth Sama**

Eric Meyer	16-Apr	Tax Senior Associate	\$ 55.50	Mileage in excess of daily commute (132 miles roundtrip to client - 32 miles roundtrip normal commute to the office = 100 miles every day excess * .555 = 55.50).
	17-Apr	Tax Senior Associate	\$ 55.50	Mileage in excess of daily commute (132 miles roundtrip to client - 32 miles roundtrip normal commute to the office = 100 miles every day excess * .555 = 55.50).
	18-Apr	Tax Senior Associate	\$ 55.50	Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
	19-Apr	Tax Senior Associate	\$ 55.50	Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
	4/16-4/19	Tax Senior Associate	\$ 8.00	Sun Pass Tolls for the week 4/16-4/19
Jody B. Underhill	16-Apr	Tax Senior Associate	\$ 56.10	Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	16-Apr	Tax Senior Associate	\$ 1.50	SunPass tolls (Fluctuate depending on traffic)
	17-Apr	Tax Senior Associate	\$ 56.10	Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	17-Apr	Tax Senior Associate	\$ 1.00	SunPass tolls (Fluctuate depending on traffic)
	18-Apr	Tax Senior Associate	\$ 56.10	Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	18-Apr	Tax Senior Associate	\$ 2.00	SunPass tolls (Fluctuate depending on traffic)
	19-Apr	Tax Senior Associate	\$ 58.18	Roundtrip (98 miles) From Miami to Client (51 miles less 0 miles regular office commute= 51 Miles)
	19-Apr	Tax Senior Associate	\$ 2.00	SunPass tolls (Fluctuate depending on traffic)
Pavel Katsiak	17-Apr	Tax Director	\$ 283.60	Coach airline travel roundtrip to/from Tampa to Fort Lauderdale
	17-Apr	Tax Director	\$ 25.00	Dinner for myself while traveling out of town on client business on 4/19
	19-Apr	Tax Director	\$ 24.00	Taxi from office to airport to travel to client site
	17-Apr	Tax Director	\$ 10.55	Taxi from office to airport to travel to client site
	18-Apr	Tax Director	\$ 11.00	Breakfast for myself while traveling out of town on client business for 4/17
	18-Apr	Tax Director	\$ 12.00	Breakfast for myself while traveling out of town on client business for 4/18
	18-Apr	Tax Director	\$ 316.24	Dinner for L.Paider (WRG), E.Sama and myself to discuss her new role with WR.Grace and various tax projects
	19-Apr	Tax Director	\$ 184.77	Hertz Rental car for 3 days.
	19-Apr	Tax Director	\$ 578.00	2 nights hotel stay at Boca Marriott in Boca Raton, FL (\$289 per night)
	19-Apr	Tax Director	\$ 63.58	Taxes related to above night stay for two nights.
	19-Apr	Tax Director	\$ 60.00	3 full days of parking at Tampa airport while traveling out of town on client business
	19-Apr	Tax Director	\$ 13.60	Tolls
Pavel Katsiak	19-Apr	Tax Director	\$ 18.00	3 complete days of hotel and airport porter tipping related to above travel
	5-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	7-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	9-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	12-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	15-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	19-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	20-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	21-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	22-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	23-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	25-Mar	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	19-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	20-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	25-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	26-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	27-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	24-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	23-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
	30-Apr	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile



7-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
8-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
9-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.555/mile
22-May	Audit Senior Associate	\$ 132.10	Group dinner after quarter end. Presents: D. Levy, A. Schmidt, K. Bradley, K. Colaianne, P.Katsiak (all PwC)
14-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
15-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
16-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
17-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
18-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
22-May	Audit Senior Associate	\$ 29.98	Mileage in excess over regular commute of 27 miles one way. Distance from Arlington, VA to Columbia, MD of 40 miles - Regular Commute of 13 miles = 27 miles @ \$0.56/mile
			<u>Total</u>
			\$ 3,780.45